

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24-01-001	Procurement of Electrical materials for the installation of additional air conditioning unit at CDA office	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024			N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,175.00	2,175.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	17-01-2024	N/A	N/A	01-02-2024		
24-01-003-A	Procurement of Fuel supplies for DepEd Vehicles for the 1st quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-01-2024	N/A	N/A	22-01-2024			N/A	23-03-2024	23-03-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	62,460.00	62,460.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	18-01-2024	N/A	N/A	23-03-2024		
24-01-005	Procurement of Hauling and Delivery of School Furniture from supplier's warehouse to specified recipient schools	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024			N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	216,409.00	216,409.00	0.00	216,000.00	216,000.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	17-01-2024	N/A	N/A	05-02-2024		
24-01-006-A	Lease of Real Property and Venue for the Management Committee (MANCOM Meeting) for CY 2024	SGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-01-2024	N/A	N/A	22-01-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	426,809.00	426,809.00	0.00	426,800.00	426,800.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	19-01-2024	N/A	N/A	17-12-2024		
24-01-007-A	Procurement of Meals and Snacks for the Written Examination, Open Assessment, and Interview of Applicants for the various Positions	SGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-01-2024	N/A	N/A	22-01-2024			N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	19-01-2024	N/A	N/A	06-02-2024		
24-01-008	Lease of Real Property and Venue, Meals and Snacks for the Re-orientation Workshop on Human Resource Functions of the Administrative Office II and Administrative Assistants Deployed in the Schools	Admin	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024			N/A	01-02-2024	02-02-2024	Government of the Philippines (current year's budget)	22,200.00	22,200.00	0.00	19,906.00	19,906.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	22-01-2024	N/A	N/A	02-02-2024		
24-01-009	Procurement of Supplies and Equipment for the Development and Production of quality assessed SLEs	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	138,744.00	138,744.00	0.00	125,784.00	125,784.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	01-02-2024	N/A	N/A	29-02-2024		
24-01-009-A	Lease of Real Property and Venue, Meals and Snacks for the conduct of the different AGS Activities of SY 2023-2024	CD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	250,750.00	250,750.00	0.00	225,860.00	225,860.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	02-02-2024	N/A	N/A	20-06-2024		
24-01-009-B	Procurement of Supplies and Equipment for the conduct of the different AGS Activities of SY 2023-2024	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	73,782.00	73,782.00	0.00	73,965.00	73,965.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	02-02-2024	N/A	N/A	20-06-2024		
24-01-011	Procurement of Supplies and Equipment for the Maintenance of DepEd Vehicles of SDO-Digos City	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	45,850.00	45,850.00	0.00	18,968.00	18,968.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	01-02-2024	N/A	N/A	20-02-2024		
24-01-011-A	Procurement of Supplies and Equipment for the Maintenance of DepEd Vehicles of SDO-Digos City	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2024	N/A	N/A	19-02-2024			N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	26,950.00	26,950.00	0.00	24,100.00	24,100.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	16-02-2024	N/A	N/A	19-03-2024		
24-01-012-A	Procurement of Supplies and Equipment for use of the Division Office for the 1st Quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	3,064.92	3,064.92	0.00	3,060.00	3,060.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	03-02-2024	N/A	N/A	13-02-2024		
24-01-018	Procurement of Supplies and Equipment for use of the Division Office for the 1st Quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	123,200.00	123,200.00	0.00	95,760.00	95,760.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	02-02-2024	N/A	N/A	13-02-2024		
24-01-011-E	Procurement of Supplies and Equipment for use of the Division Office for the 1st Quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	N/A	N/A	07-02-2024			N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	171,000.00	171,000.00	0.00	146,075.00	146,075.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	02-02-2024	N/A	N/A	24-04-2024		
24-02-011	Procurement of Services for the Maintenance of DepEd Vehicles of SDO-Digos City	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	N/A	N/A	21-02-2024			N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	13,730.00	13,730.00	0.00	13,730.00	13,730.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	16-02-2024	N/A	N/A	07-03-2024		
24-02-014-A	Procurement of Furniture, Fixtures and Equipment for the office of the ASGS	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2024	N/A	N/A	28-02-2024			N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	14,798.00	14,798.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	23-02-2024	N/A	N/A	18-03-2024		
24-02-014-B	Procurement of Furniture, Fixtures and Equipment for the office of the ASGS	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2024	N/A	N/A	28-02-2024			N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	4,986.75	4,986.75	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	23-02-2024	N/A	N/A	18-03-2024		
24-02-016	Procurement and Delivery of Television for the use as Instructional Materials for IP Learners in Digos City Division	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	12-03-2024			N/A	18-06-2024	28-06-2024	Government of the Philippines (current year's budget)	501,235.00	501,235.00	0.00	321,360.00	321,360.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A		28-06-2024		
24-02-017	Procurement and Delivery of Materials for the NECA and Other Training Activities for FY 2024	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	06-03-2024			N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	11,415.00	11,415.00	0.00	11,380.00	11,380.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A	N/A	22-03-2024		
24-02-018-A	Procurement and Delivery of Disaster Preparedness Equipment (Disaster Preparedness Activities)	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024			N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	318,960.10	318,960.30	0.00	317,348.00	317,348.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	15-02-2024	N/A	N/A	29-04-2024		
24-02-018-B	Procurement and Delivery of Disaster Preparedness Equipment (Disaster Preparedness Activities)	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024			N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	36,800.00	36,800.00	0.00	29,880.00	29,880.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	15-03-2024	N/A	N/A	22-04-2024		
24-02-018-C	Procurement and Delivery of Disaster Preparedness Equipment (Disaster Preparedness Activities)	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024			N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,764.31	14,764.31	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	15-03-2024	N/A	N/A	22-04-2024		
24-02-019	Lease of Real Property and Venue, Meals and Snacks, and Hotel Accommodations for the Public Consultation for the Infrastructure for Safer and Resilient Schools (SARS) Project Proposed for World Bank Financing	SGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	28-02-2024	N/A	N/A	28-02-2024			N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	87,000.00	87,000.00	0.00	82,800.00	82,800.00	0.00	CDA, OSP, BSP, PTA, & DTI	N/A	N/A	23-02-2024	N/A	N/A	29-02-2024		
24-02-021	Construction of School Clinic and Construction of 4 units 3 sector CB with Handwashing at Digos City HHS	SGDO	Yes	Competitive Bidding	14-02-2024	04-03-2024	12-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	16-04-2024	05-06-2024	14-06-2024	18-06-2024			Government of the Philippines (current year's budget)	5,485,478.10	5,485,478.10	0.00	4,236,026.94	4,236,026.94	0.00	CDA, OSP, BSP, PTA, & DTI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024			

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
24-02-020	Lease of Real Property and Venue, Meals and Snacks for the Conduct of Orientation among Secondary School Heads, School TVE Coordinators and School Guidance Counselors/Trainers on Policy Implementation of DepEd Order No. 343, 2022: Guidelines on the Selection of SWS-TVE Specialists	SODD	No	RF-53.12 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-03-2024	N/A	N/A	01-03-2024			N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	25,400.00	25,400.00	0.00	25,400.00	25,420.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	27-03-2024	N/A	N/A	07-03-2024	
24-02-021	Procurement of Meals, Snacks and Lease of Real Property and Venue for the Conduct of Division Training of School Trainers on the MATATAG Curriculum (Kindergarten, Grades 1, 4, and 7 Teachers and School Leaders)	SODD	No	Competitive Bidding	01-03-2024	14-03-2024	22-03-2024	05-04-2024	05-04-2024	05-04-2024	08-04-2024	17-04-2024	02-05-2024	06-05-2024	06-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	1,149,000.00	1,149,000.00	0.00	1,149,000.00	1,149,000.00	0.00	COA, GSP, BSP, PTA, & DTI	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	23-05-2024	
24-02-021A	Procurement of Kits for the Division Training of School Trainers on the MATATAG Curriculum (Kindergarten, Grades 1, 4, and 7 Teachers and School Leaders)	SODD	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	06-03-2024			N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	114,900.00	114,900.00	0.00	91,154.00	91,154.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A	N/A	16-04-2024	
24-02-022	Procurement of Meals, Snacks and Lease of Real Property and Venue for the Conduct of School-Based Training of Teachers (DBTT) on the MATATAG Curriculum (Kindergarten, Grades 1, 4, and 7 Teachers and School Leaders)	SODD	No	Competitive Bidding	01-03-2024	14-03-2024	22-03-2024	05-04-2024	05-04-2024	05-04-2024	08-04-2024	17-04-2024	14-05-2024	14-05-2024	17-05-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	1,791,000.00	1,791,000.00	0.00	1,791,000.00	1,791,000.00	0.00	COA, GSP, BSP, PTA, & DTI	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	16-04-2024	
24-02-022A	Procurement of Kits and Lease of Real Property and Venue, Meals and Snacks for the School-Based Training of Teachers (DBTT) on the MATATAG Curriculum	SODD	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	06-03-2024			N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	173,100.00	173,100.00	0.00	137,336.00	137,136.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A	N/A	10-07-2024	
24-02-023	Procurement and Delivery of Supplies for the Fabrication and Installation of Grills for Car at Conference Hall	SODD	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	06-03-2024			N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	7,414.00	7,414.00	0.00	6,480.00	6,480.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A	N/A	18-03-2024	
24-03-024	Procurement and Installation of Window Blinds for use of AGSS Office	Admin	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	06-03-2024			N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,800.00	4,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A	N/A	17-04-2024	
24-03-025	Procurement of Drinking Water supply for Division Office	Admin	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A	06-03-2024			N/A	13-09-2024	12-08-2024	Government of the Philippines (current year's budget)	19,300.00	19,300.00	0.00	16,800.00	16,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	01-03-2024	N/A	N/A		
24-03-030	Lease of Real Property and Venue for The Road to Retirement Bids: Handing over New Chapter	SODD	No	RF-53.12 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024			N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	24,300.00	24,300.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-03-2024	N/A	N/A	02-04-2024	
24-03-027	Installation of 1 Phase Primary Line with Secondary Distribution Transformer, New Main Service Entrance, Main Control and Feeder Line Installation of Buildings at Ropasan HPS	SODD	No	Competitive Bidding	20-03-2024	27-03-2024	02-04-2024	16-04-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	24-07-2024	29-07-2024	08-08-2024			Government of the Philippines (current year's budget)	2,525,174.99	2,525,174.99	0.00	2,086,419.48	2,086,419.48	0.00	COA, GSP, BSP, PTA, & DTI	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024		
24-03-030	Procurement of Sports Supplies for the In-house Training in Preparation to Regional Meet Competition	SODD	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024			N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	249,900.00	249,900.00	0.00	248,100.00	248,100.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-03-2024	N/A	N/A	29-04-2024	
24-03-031	Procurement of Office Supplies for the use of Division Office for the 1st Quarter of CY 2024	Admin	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	08-04-2024			N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	190,960.00	190,960.00	0.00	156,509.75	156,509.75	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	03-04-2024	N/A	N/A	10-06-2024	
24-03-032	Procurement and Delivery of Repair and Maintenance Services of Division-wide Point to Point (PTP) Network	IT	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	08-04-2024			N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	95,215.00	95,215.00	0.00	94,788.00	94,788.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	03-04-2024	N/A	N/A	22-07-2024	
24-03-028	Procurement of Fuel Supply for DepEd Digos City Vehicles for the 2nd Quarter of CY 2024	Admin	No	RF-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) (Products and Airline Tickets)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024			N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	10-06-2024		
24-03-033	Lease of Real Property and Venue, Procurement of Meals and Snacks for the Three Day Training on Level-up Building Expertise in Procurement and Financial Management in Schools	Admin	No	RF-53.12 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-04-2024	N/A	N/A	03-04-2024			N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	131,300.00	131,300.00	0.00	132,080.00	132,080.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	22-03-2024	N/A	N/A	22-04-2024	
24-03-034A	Procurement and Delivery of Battery for DepEd Vehicle	Admin	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	08-04-2024			N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,100.00	6,100.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	02-04-2024	N/A	N/A	30-04-2024	
24-04-037	Procurement of Labor and Materials for the repair of 1 unit Panasonic Window Type Aircon	Admin	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	N/A	N/A	17-04-2024			N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,800.00	2,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	12-04-2024	N/A	N/A	23-04-2024	
24-04-038A	Procurement of Snacks for the PBME-IBBM Benchmarking Activity of DepEd - Schools Division of Digos City	COO	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	19-04-2024			N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	11,310.00	11,310.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-04-2024	N/A	N/A	19-04-2024	
24-04-038B	Procurement of Service for the Printing Service of Tarpaulin for the PBME-IBBM Benchmarking Activity of DepEd - Schools Division of Digos City	COO	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	19-04-2024			N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	980.00	980.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-04-2024	N/A	N/A	22-04-2024	
24-04-041A	Procurement of Meals for the Orientation of NLC District Facilitators	COO	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	N/A	N/A	29-04-2024			N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	32,700.00	32,700.00	0.00	32,700.00	32,700.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	25-04-2024	N/A	N/A	08-05-2024	
24-04-041B	Procurement of Supplies for the Orientation of NLC District Facilitators	COO	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	N/A	N/A	29-04-2024			N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,026.10	3,026.10	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	25-04-2024	N/A	N/A	10-05-2024	
24-04-042A	Procurement of Supplies for the Upgrading of Network Infrastructure of Digos City Division	IT	No	RF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024			N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	590,960.00	590,960.00	0.00	566,051.00	548,051.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	26-04-2024	N/A	N/A	05-08-2024	

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
24-04-038	Procurement of Supplies for the Upgrading of Network Infrastructure of Digos City Division	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024			N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	183,304.00	183,304.00	0.00	183,304.00	183,304.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	25-04-2024	N/A	N/A	05-06-2024	
24-04-043	Procurement of Maintenance Services for DepEd Vehicle	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024			N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	25-04-2024	N/A	N/A	27-05-2024	
24-04-044	Lease of Real Property and Venue, Hotel Accommodation, Meal and Snacks for the Treasuring ALS Implementation through Innovations and Reflective Assessment	CO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024			N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,962.00	26,962.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	25-04-2024	N/A	N/A	14-05-2024	
24-04-042-A	Procurement of Office Supplies for the use of Division Office for the 2nd Quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	08-05-2024			N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	74,394.50	74,394.50	0.00	6.00	54,407.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	03-05-2024	N/A	N/A	28-05-2024	
24-04-042-B	Procurement of Office Supplies for the use of Division Office for the 2nd Quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	08-05-2024			N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	19,205.00	19,205.00	0.00	16,446.40	16,446.40	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	07-05-2024	N/A	N/A	28-05-2024	
24-04-046	Procurement of Meals and Snacks for the Conversion Workshop for the Development of Instructional Materials in Filipino Grade 3 for Quarters 3 & 4 and Field Testing	CO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	08-05-2024			N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	07-05-2024	N/A	N/A	21-05-2024	
24-04-053-A	Procurement of Supplies and Services for the Upgrading and Replacement of Defective Parts of ICT Equipment and Tools of Digos City Division	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	N/A	N/A	15-05-2024			N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	42,880.00	42,880.00	0.00	42,498.00	42,498.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	10-05-2024	N/A	N/A	31-05-2024	
24-04-048	Procurement of Supplies and Services for the Upgrading and Replacement of Defective Parts of ICT Equipment and Tools of Digos City Division	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	N/A	N/A	15-05-2024			N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	32,630.00	32,630.00	0.00	23,895.40	23,895.40	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	10-05-2024	N/A	N/A	06-06-2024	
24-04-043-C	Procurement of Supplies and Services for the Upgrading and Replacement of Defective Parts of ICT Equipment and Tools of Digos City Division	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	N/A	N/A	15-05-2024			N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	10-05-2024	N/A	N/A	31-05-2024	
24-04-040	Procurement of Supplies and Services for the Upgrading and Replacement of Defective Parts of ICT Equipment and Tools of Digos City Division	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	N/A	N/A	15-05-2024			N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	11,550.00	11,550.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	10-05-2024	N/A	N/A	29-05-2024	
24-04-047	Procurement of Supplies for the Conduct of Division Training of School Teachers on the MATATAG Curriculum (Hologram, Grades 1, 4, and 7 Teachers and School Leaders)	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024			N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	44,900.00	44,900.00	0.00	40,210.00	40,210.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	22-05-2024	N/A	N/A	27-05-2024	
24-04-048	Procurement of Supplies for the Conduct of School-Based Training of Teachers (SBTT) on the MATATAG Curriculum (Hologram, Grades 1, 4, and 7 Teachers and School Leaders)	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024			N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	35,750.00	35,750.00	0.00	32,340.00	32,340.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	22-05-2024	N/A	N/A	27-05-2024	
24-04-049	Procurement of Meals and Snacks for the Training Session: Branding Property, Plant and Equipment Through One-Time Cleaning Process	Admin	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024			N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,469.00	15,469.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	17-05-2024	N/A	N/A	21-05-2024	
24-04-050	Procurement of Meals for the Orientation of Learning Camp Volunteers on the Implementation of the National Learning Camp (NLC)	CO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-05-2024	N/A	N/A	22-05-2024			N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	169,890.00	169,890.00	0.00	161,800.00	161,800.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	17-05-2024	N/A	N/A	28-05-2024	
24-04-051	Procurement of Supplies and Materials for the Implementation of Youth Formation Programs and Activities	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2024	N/A	N/A	22-05-2024			N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	47,580.00	47,580.00	0.00	46,765.50	46,765.50	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	21-05-2024	N/A	N/A	29-05-2024	
24-05-052	Procurement of Meals and Snacks for the Division Workshop on the Operational Manual of Digos City Division in Terms of Candidates and Other Related Events	CO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	27-05-2024			N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	24-05-2024	N/A	N/A	30-05-2024	
24-05-053-B	Procurement of Supplies for the Repair of Comfort Room for Conference Hall	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	21-06-2024			N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	16,885.00	16,885.00	0.00	10,221.45	10,221.45	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	19-06-2024	N/A	N/A	15-07-2024	
24-05-053-C	Procurement of Supplies for the Repair of Comfort Room for Conference Hall	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-07-2024	N/A	N/A	02-07-2024			N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,237.50	4,237.50	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	26-06-2024	N/A	N/A	17-07-2024	
24-05-054	Procurement of Printer for the Physical Facilities Unit	SGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	03-06-2024			N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	13,808.00	13,808.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	30-05-2024	N/A	N/A	13-06-2024	
24-05-055	Procurement of Change Oil Services for DepEd Vehicle: Mitsubishi Strada	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	03-06-2024			N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,100.00	6,100.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	30-05-2024	N/A	N/A	24-06-2024	
24-05-056-A	Procurement of Printers as Learning Materials for IP Learners	CO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	03-06-2024			N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	135,013.00	135,013.00	0.00	128,609.00	128,609.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	30-05-2024	N/A	N/A	20-06-2024	

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
24-05-058	Procurement of Television as Learning Materials for P Learners	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	03-05-2024			N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	24,340.00	24,340.00	0.00	20,079.30	20,079.30	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	30-05-2024	N/A	N/A	10-07-2024		
24-05-058	Procurement of Services for the Cleaning of Air Conditioning Units at DepEd Schools Division Office	Admin	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	03-05-2024			N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	30-05-2024	N/A	N/A	20-06-2024		
24-05-037	Procurement of Printing Supplies for the Reproduction of ADM Module/Activity Sheets	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	03-05-2024			N/A	13-08-2024	13-09-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	25,638.00	25,638.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	30-05-2024	N/A	N/A	13-09-2024		
24-06-00A	Procurement of Catering Services for the implementation of PED Programs and Activities	OD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-06-2024	N/A	N/A	26-06-2024			N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	160,400.00	160,400.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	19-06-2024	N/A	N/A	31-07-2024		
24-06-00B	Procurement of Materials for the Implementation of PED Programs and Activities	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024			N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	544,969.00	544,969.00	0.00	483,000.00	483,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	19-06-2024	N/A	N/A	31-07-2024		
24-06-00C	Procurement of Materials for the Implementation of PED Programs and Activities	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	21-06-2024			N/A	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	4,080.00	4,080.00	0.00	3,986.40	3,986.40	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	19-06-2024	N/A	N/A	15-07-2025		
24-06-00D	Procurement of Materials for the Implementation of PED Programs and Activities	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	21-06-2024			N/A	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	24,500.00	24,500.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	19-06-2024	N/A	N/A	15-07-2025		
24-06-061	Procurement of Supplies for Computer Repair, Upgrading and Other Network Peripherals for Schools and Division Office	IT	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2024	N/A	N/A	16-06-2024			N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	263,963.30	263,963.30	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	19-06-2024	N/A	N/A	11-11-2024		
24-06-063	Procurement of Milk for the School-Based Feeding Program Implementation for SY 2023-2024 NL 2024	SCOD	No	RP-S3.12 Community Participation	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	21-06-2024	26-06-2024	01-07-2024	04-07-2024	05-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,311,825.00	2,311,825.00	0.00	2,311,825.00	2,311,825.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	14-06-2024	N/A	N/A	17-07-2024	
24-06-06A-A	Procurement of Supplies and Services for the Printing of National Learning Camp Workbooks and Lesson Plans	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024			N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	672,454.70	672,454.70	0.00	663,634.30	663,634.30	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	21-06-2024	N/A	N/A	16-07-2024		
24-06-06B	Procurement of Supplies and Services for the Printing of National Learning Camp Workbooks and Lesson Plans	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024			N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	318,349.00	318,349.00	0.00	306,990.00	306,990.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	14-06-2024	N/A	N/A	09-07-2024		
24-06-06A-A	Procurement of Meals and Snacks for the Conduct of Evaluation and Quality Control for the Submission of Research Proposals and E-Sabuk Bata Studies	SCOD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,800.00	42,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	09-07-2024	N/A	N/A	09-07-2024		
24-06-08A-A	Procurement of Catering Services for the Development of Lesson Scripts and Monitoring/Evaluation Activities for the National Reading Program (NRP), National Mathematics Program (NMP), and Catch-Up Fridays	OD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	01-07-2024			N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	28-06-2024	N/A	N/A	24-09-2024		
24-06-08B	Procurement of Supplies for the Development of Lesson Scripts and Monitoring/Evaluation Activities for the National Reading Program (NRP), National Mathematics Program (NMP), and Catch-Up Fridays	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	01-07-2024			N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	18,116.64	18,116.64	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	28-06-2024	N/A	N/A	17-07-2024		
24-07-06B	Procurement and Delivery of Meals and Snacks for the Quarterly Runastahan and Conference with MDT-ALIVE Experts	OD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,586.00	14,586.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-07-2024	N/A	N/A	10-07-2024		
24-07-077	Lease of Real Property and Venue, Meals and Snacks for the Training on Mental Health and Psychological Support Services- Psychological First Aid	SCOD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	86,400.00	86,400.00	0.00	82,080.00	82,080.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-07-2024	N/A	N/A	25-07-2024		
24-07-075	Procurement and Delivery of Meals and Snacks for the 2024 Brigada Eskwela Kick Off	SCOD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,904.00	47,904.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-07-2024	N/A	N/A	23-07-2024		
24-07-076	Procurement and Delivery of Snacks for the Oplan Bata Eskwela Convergence	SCOD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,836.00	13,836.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-07-2024	N/A	N/A	22-07-2024		
24-07-071A	Procurement and Delivery of Supplies for the National Learning Camp	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	188,888.00	188,888.00	0.00	185,990.00	185,990.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-07-2024	N/A	N/A	06-08-2024		
24-07-071B	Procurement and Delivery of Services for the National Learning Camp	OD	No	RP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	10-07-2024			N/A	06-10-2024	06-10-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	27,200.00	27,200.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-07-2024	N/A	N/A	06-10-2024		
24-07-078A	Procurement and Delivery of Meals and Snacks for the 2024 Regional Brigada Eskwela Kick Off	SCOD	No	RP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	15-07-2024			N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	68,800.00	68,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-07-2024	N/A	N/A	23-07-2024		

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
24-07-018	Procurement and Delivery of Supplies and Materials for the 2024 Regional English Skills Quiz	S/OO	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	15-07-2024			N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	23,279.00	23,275.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-07-2024	N/A	N/A	22-07-2024	
24-07-079	Procurement and Delivery of Meals and Snacks for the (Enhancing Outgoing Teachers' Preparedness for MATATAG Curriculum Implementation, Ready for SY 2024-2025 and Onwards)	OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	15-07-2024			N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	15,800.00	15,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-07-2024	N/A	N/A	23-07-2024	
24-07-024	Lease of Real Property and Venue, Meals and Snacks for the Conduct of Monitoring Excellence Engineering School Leaders in the Art of Continuous Improvement	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	15-07-2024			N/A	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	111,400.00	111,400.00	0.00	100,264.00	100,254.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-07-2024	N/A	N/A	19-08-2024	
24-06-054	Procurement of Nutrilicious Food Products (NFP) for School-Based Feeding Program for SY 2024-25 (Lot 1)	S/OO	No	Competitive Bidding	02-07-2024	03-07-2024	10-07-2024	23-07-2024	23-07-2024	25-07-2024	30-07-2024	08-08-2024	08-08-2024	13-08-2024	15-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	4,771,200.00	4,771,200.00	0.00	4,766,428.00	4,766,428.00	0.00	COA, GSP, BSP, PTA, & DTI	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	30-09-2024	
24-06-084	Procurement of Nutrilicious Food Products (NFP) for School-Based Feeding Program for SY 2024-25 (2nd Bidding Lot 1)	S/OO	No	Competitive Bidding	N/A	19-08-2024	26-08-2024	05-09-2024	05-09-2024	09-09-2024	12-09-2024	11-09-2024	14-10-2024	15-10-2024	30-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	2,924,064.00	2,924,064.00	0.00	2,921,401.76	2,921,401.76	0.00	COA, GSP, BSP, PTA, & DTI	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	30-09-2024	
24-06-084	Procurement of Nutrilicious Food Products (NFP) for School-Based Feeding Program for SY 2024-25 (Lot 4)	S/OO	No	Competitive Bidding	02-07-2024	03-07-2024	10-07-2024	23-07-2024	23-07-2024	25-07-2024	30-07-2024	08-08-2024	08-08-2024	14-08-2024	22-08-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	2,824,140.00	2,824,140.00	0.00	2,819,600.00	2,819,600.00	0.00	COA, GSP, BSP, PTA, & DTI	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	30-09-2024	
24-07-072	Lease of Real Property and Venue, Meals and Snacks for the Basic Life Training for Division Personnel	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	15-07-2024			N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	34,385.00	34,385.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-07-2024	N/A	N/A	20-11-2024	
24-07-018	Procurement and Delivery of Disaster Preparedness and Response Program (DPRP) Supplies and Services (DRRM Equipment)	S/OO	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	31-07-2024			N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	271,300.00	271,300.00	0.00	230,780.00	230,290.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	25-07-2024	N/A	N/A	21-08-2024	
24-07-032	Procurement and Delivery of Disaster Preparedness and Response Program (DPRP) Supplies and Services (Tables)	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	31-07-2024			N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	17,813.00	17,813.00	0.00	16,799.00	16,796.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	25-07-2024	N/A	N/A	21-08-2024	
24-07-072-4	Procurement and Delivery of Disaster Preparedness and Response Program (DPRP) Supplies and Services (Fire Detectors)	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	07-10-2024			N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	38,187.00	38,187.00	0.00	37,352.00	37,352.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	09-10-2024	N/A	N/A	12-11-2024	
24-07-080	Lease of Real Property and Venue, Meals and Snacks for the Training Workshop on the Development of Interactive Learning Materials for Kindergarten	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	26-07-2024			N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	35,000.00	35,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	25-07-2024	N/A	N/A	12-08-2024	
24-07-082	Procurement of Services for the Sorting and Delivery of Modules to 27 Elementary Schools	Admin	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	11-07-2024			N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	29-07-2024	N/A	N/A	19-09-2024	
24-07-085	Lease of Real Property and Venue, Meals and Snacks for the "Ang Piling 80 Bimbo" - Cheers to Years of Excellence	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	31-07-2024			N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	29-07-2024	N/A	N/A	09-08-2024	
24-07-083-9	Procurement and Delivery of Supplies and Equipment for the Implementation of Lessee Formation Programs	S/OO	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	27-08-2024			N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	18,182.00	18,182.00	0.00	18,077.00	18,077.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	22-08-2024	N/A	N/A	13-09-2024	
24-07-083-A	Procurement and Delivery of Dental Supplies and Services for the Repair of Dental Chairs	S/OO	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024			N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	176,460.00	176,460.00	0.00	141,174.00	141,174.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	21-08-2024	N/A	N/A	11-09-2024	
24-07-083-B	Procurement and Delivery of Dental Supplies and Services for the Repair of Dental Chairs	S/OO	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	21-10-2024			N/A			Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	16-10-2024	N/A	N/A		
24-07-085A	Procurement and Delivery of Meals and Snacks, and Supplies for the Project DOHA Mangrove Planting and Coastal Clean-up Activity	S/OO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	16-08-2024			N/A	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	44,860.00	44,850.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-08-2024	N/A	N/A	23-08-2024	
24-07-086B	Procurement and Delivery of Meals and Snacks, and Supplies for the Project DOHA Mangrove Planting and Coastal Clean-up Activity	S/OO	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	16-08-2024			N/A	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	7,989.00	7,990.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-08-2024	N/A	N/A	23-08-2024	
24-07-087A-A	Procurement and Delivery of Supplies for the use of Division Office for 3rd and 4th Quarter of CY 2024	Admin	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	11-09-2024			N/A	26-10-2024	26-10-2024	Government of the Philippines (current year's budget)	98,770.33	98,770.33	0.00	97,108.75	97,100.75	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-09-2024	N/A	N/A	26-10-2024	
24-07-087B	Procurement and Delivery of Supplies for the use of Division Office for 3rd and 4th Quarter of CY 2024	Admin	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	27-08-2024			N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	21,107.65	21,107.65	0.00	21,070.00	21,070.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	22-08-2024	N/A	N/A	24-09-2024	
24-08-028	Procurement of Services for the Maintenance of DepEd Vehicles of SDO-Digos City	Admin	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	07-08-2024	N/A	N/A	07-08-2024			N/A	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	19,200.00	19,200.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	05-08-2024	N/A	N/A	19-08-2024	

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24-08-086	Procurement and Delivery of Supplies for the Division Conference Hall Audio System and for the Development of Document Tracking, Inventory and Other systems	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	09-08-2024			N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,100.00	29,100.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	07-08-2024	N/A	N/A	27-08-2024	
24-08-093	Lease of Real Property and Venue, Meals and Snacks for the Development and Implementation of a Functional Database Management System and Mental Wellness, Psycho-social, Addressing Reproductive Health, and Child Protection Information of the Schools	SOGD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024			N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	135,400.00	135,400.00	0.00	114,181.00	114,181.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	15-08-2024	N/A	N/A	26-11-2024	
24-08-094	Procurement and Delivery of Meals and Snacks for the Workshop on the Development of Library Learning Materials for Kindergarten and Conversion of Digitized Library Learning Materials to Interactive	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	27-08-2024			N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	180,000.00	180,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	22-08-2024	N/A	N/A	20-11-2024	
24-08-095A	Procurement of Printing Services and Delivery of Transition Learning Resources of MATATAG Lesson Exemplars and Worksheets (Set 1 - 4)	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	06-09-2024			N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,342,324.00	1,342,324.00	0.00	1,148,215.14	1,148,215.14	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	05-09-2024	N/A	N/A	27-12-2024	
24-08-095	Procurement of Grade 3 Lesson Exemplars and Worksheets	OD	No	Competitive Bidding	27-06-2024	28-06-2024	04-09-2024	13-09-2024	13-09-2024	16-09-2024	19-09-2024	19-09-2024	29-09-2024	04-10-2024	11-10-2024	14-10-2024	27-12-2024	Government of the Philippines (current year's budget)	1,068,897.00	1,065,107.00	0.00	903,403.36	902,403.36	0.00	COA, GSP, BSP, PFA, & DTI	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	27-12-2024	
24-08-091	Lease of Real Property and Venue, Meals and Snacks, and Procurement of Materials for the Conduct of Division Orientation/Workshop on Alternative Delivery Models (ADM) and Updates for School heads and ADM Coordinators	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	27-08-2024			N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	139,000.00	139,000.00	0.00	126,149.00	126,149.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	23-08-2024	N/A	N/A	05-11-2024	
24-08-090	Procurement of Services for the Cleaning and Maintaining Units in the Conference Hall of SOO DepEd Digos City	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	27-08-2024			N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	1,900.00	1,900.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	22-08-2024	N/A	N/A	11-11-2024	
24-08-097C	Lease of Real Property and Venue, Meals and Snacks, and hotel Accommodation for the Mental Health and Resiliency Training for SOGD Personnel (Dahat Printing)	SOGD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	11-09-2024			N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	06-09-2024	N/A	N/A	07-11-2024	
24-08-097D	Lease of Real Property and Venue, Meals and Snacks, and hotel Accommodation for the Mental Health and Resiliency Training for SOGD Personnel (Dahat Printing)	SOGD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	11-09-2024			N/A	20-10-2024	20-10-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	9,079.00	9,079.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	06-09-2024	N/A	N/A	20-10-2024	
24-08-088	Procurement and Delivery of Supplies and Equipment for the Division Upgrading of Server and Network Gateway	IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	11-09-2024			N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	184,267.00	184,267.00	0.00	152,490.00	152,490.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	05-09-2024	N/A	N/A	14-10-2024	
24-08-098	Procurement of Catering Services for the BAGOOG 2024 DepEd MEU Symposium	Admin	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-09-2024	N/A	N/A	11-09-2024			N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	62,000.00	62,000.00	0.00	60,000.00	60,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	05-09-2024	N/A	N/A	24-09-2024	
24-08-090	Procurement of Catering Services with Venue, Board and Lodging, and Perishable Products for the Conduct of Alternative Learning System (ALS) Program/Projects/Activities	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	02-10-2024			N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	118,451.25	118,451.25	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	27-09-2024	N/A	N/A	06-11-2024	
24-09-100	Procurement of Services for the Change Of of DepEd Vehicle Situation/Strate Pick-up	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	02-10-2024			N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00	0.00	5,300.00	5,300.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	27-09-2024	N/A	N/A	21-10-2024	
24-09-101A	Procurement and Delivery of Services for the Printing of Disaster Preparedness and Response Program Materials	SOGD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	21-10-2024			N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	17,400.00	17,400.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	16-10-2024	N/A	N/A	23-12-2024	
24-09-102	Procurement of Catering Services with Venue, Board and Lodging, for the Training Titled Unleashing Potential: Empowering Educators for the MATATAG Curriculum Implementation	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	07-10-2024			N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	260,000.00	300,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	09-10-2024	N/A	N/A	22-10-2024	
24-09-103	Procurement of Van Rental Services for the Conduct of Community Engagements (Panglipas Festival) with the Indigenous Cultural Communities (ICC) at Marikina City	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	07-10-2024			N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	18,500.00	18,500.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	09-10-2024	N/A	N/A	14-10-2024	
24-10-111	Procurement of Catering Services for the Budget Proposal and Presentation of Program Materials in Preparation for FY 2025 Budget	SOGD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-10-2024	N/A	N/A	11-10-2024			N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	10-10-2024	N/A	N/A	14-10-2024	
24-10-106	Procurement of Catering Services and Supplies for the Participation to Regional SAKED Fun Day at Panabo Division	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-10-2024	N/A	N/A	14-10-2024			N/A	26-10-2024	26-10-2024	Government of the Philippines (current year's budget)	90,340.00	90,340.00	0.00	90,340.00	90,340.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	11-10-2024	N/A	N/A	26-10-2024	
24-09-109A	Procurement of Drinking Water Supply for use of the Division Office Personnel for the 2nd half of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	20-12-2024	N/A	N/A	27-12-2024	
24-09-107	Procurement of Medical Services for Division Office Personnel	SOGD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	21-10-2024			N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	77,000.00	77,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	16-10-2024	N/A	N/A	05-11-2024	
24-10-112	Procurement of Catering Services with Venue and Materials for the Exhibit and Convergence of Best Practices on Creative Pedagogies, Literacy and Numeracy (MATATAG Agenda) cum Making Teams Work and BANGSA Awarding Ceremony	SOGD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	22-10-2024			N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, GSP, BSP, PFA, & DTI	N/A	N/A	18-10-2024	N/A	N/A	10-12-2024	

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
24-10-113	Procurement of Catering Services with Venue, Materials and Supplies for the 2024 Year-End Parents Convergence and Reception	SODS	No	RP-ES-10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	22-10-2024			N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00	0.00	93,125.00	93,125.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	18-10-2024	N/A	N/A	10-12-2024	
24-10-114	Procurement of Catering Services with Venue and Accommodation for the 2024 Year-End Performance Review & Evaluation, and Planning for 2025 Targets	SODS	No	RP-ES-10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	22-10-2024			N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	122,500.00	122,500.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	18-10-2024	N/A	N/A	28-10-2024	
24-10-109	Procurement of Materials for National Achievement Test 12 (NAT12)	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	3,640.00	3,640.00	0.00	3,334.00	3,334.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	21-10-2024	N/A	N/A	15-11-2024	
24-10-110	Procurement of Materials for Regular Philippine Educational Placement Test (PEPT)	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	3,893.00	3,893.00	0.00	3,334.00	3,334.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	21-10-2024	N/A	N/A	15-11-2024	
24-10-117-A	Procurement of Catering Services with Venue for the Development of 4th Quarter NHA/ABANDA Self-Learning Modules (SLM) anchored to the MATATAG Curriculum	OD	No	RP-ES-10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	127,600.00	127,600.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-10-2024	N/A	N/A	09-12-2024	
24-10-120	Procurement of Tires for DepEd Vehicle: Van, Toyota Hi-Ace / Commuter	Admin	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	16-02-2025	16-02-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	38,000.00	38,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-10-2024	N/A	N/A	16-02-2025	
24-10-118	Procurement of Services for the Repair and Installation of Parts and Accessories for DepEd Van Toyota Hi-Ace / Commuter	Admin	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	15-11-2024			N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	13-11-2024	N/A	N/A	16-12-2024	
24-10-116	Procurement of Door Locks for DepEd Vehicle Mitsubishi Trade Pick-up	Admin	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	18,000.00	19,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	08-11-2024	N/A	N/A	06-12-2024	
24-10-108	Procurement of Training Materials for the Implementation of Migrate Program	OD/End-User	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	30,833.00	30,833.00	0.00	28,440.00	28,440.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-10-2024	N/A	N/A	29-11-2024	
24-10-119	Procurement of Medical and Dental Medicines for the Schools Division Office	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,910.00	8,910.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-10-2024	N/A	N/A	06-12-2024	
24-10-123	Procurement of Services for the Sorting and Delivery of Learning Resources in the Schools Division of Digos City	OD	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	04-11-2024			N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	11-10-2024	N/A	N/A	30-01-2025	WITH ONGOING LIST BATCH WORTH 60,000
24-10-125A	Procurement of Teen Center Equipment for Rupuran BMS	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	38,560.25	38,560.25	0.00	37,000.00	37,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	10-01-2025	
24-10-125B	Procurement of Teen Center Equipment for Rupuran BMS	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	6,033.00	6,033.00	0.00	5,800.00	5,800.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	09-12-2024	
24-10-125C-A	Procurement of Teen Center Equipment for Rupuran BMS	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024			N/A	08-12-2024	08-12-2024	Government of the Philippines (current year's budget)	5,406.75	5,406.75	0.00	5,383.00	5,383.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	29-11-2024	N/A	N/A	08-12-2024	
24-10-122	Procurement of Supplies and Equipment for the Printing of National Learning Camp Worksheets and Lesson Plans	OD	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	60,885.00	60,335.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	11-12-2024	
24-10-121	Procurement of Dental/Medical Supplies for the Central Clinic Under School Dental Health Care Program	SODS	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	34,840.00	34,840.00	0.00	32,837.00	32,825.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	17-12-2024	
24-11-118	Procurement of Storage Drives for Reading Materials, Videos and Other Related Learning Resources	OD	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	117,000.00	117,000.00	0.00	113,470.00	112,470.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	17-12-2024	
24-11-115A	Procurement of Catering Services with Venue and Equipment for the DCP Adoption: Capacity Building for Teachers of DCP Recipient Schools	IT	No	RP-ES-10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	95,400.00	95,400.00	0.00	94,605.00	94,605.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	16-12-2024	
24-11-118-B	Procurement of Catering Services with Venue and Equipment for the DCP Adoption: Capacity Building for Teachers of DCP Recipient Schools	IT	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	105,305.00	105,305.00	0.00	103,991.00	103,991.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	17-12-2024	N/A	N/A	14-12-2024	
24-11-127-B	Procurement of Desktop Computer Set	IT	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	51,682.00	51,682.00	0.00	50,998.00	50,998.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	17-12-2024	N/A	N/A	31-01-2025	
24-11-119A	Procurement of Catering Services and Supplies for the Conduct of Division Multiskills Skills Exhibition	OD	No	RP-ES-10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	40,900.00	40,900.00	0.00	36,400.00	36,600.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	21-10-2024	
24-11-129B-A	Procurement of Catering Services and Supplies for the Conduct of Division Multiskills Skills Exhibition	OD	No	RP-ES-9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024			N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	22-11-2024	N/A	N/A		POSTPONED EVENT DUE TO CONFLICT SCHEDULE

Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)				Date of Receipt of Initiation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
24-10-124	Procurement of Supplies and Equipment for the Tern Center of Batang MIS	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	47,188.00	47,188.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	23-12-2024	
24-11-130	Procurement of Catering Services with Venue for the 34th Enhancement Training for Adolescent JHS Ad 1.0 (JA)	SODD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	19-11-2024			N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	128,400.00	128,400.00	0.00	107,000.00	107,000.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	15-11-2024	N/A	N/A	16-12-2024	
24-11-134	Procurement of Catering Services with Venue and Accommodation for the Conduct of Enhancing Mathematics Instruction Through Khan Academy: A Training Program for Grade 9 Mathematics Teachers	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	22-11-2024	N/A	N/A	17-12-2024	
24-11-135	Procurement of Catering Services with Venue and Accommodation for the Conduct of Inservice from Your Strength: Advance and Launch Your Bid Idea	SODD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	220,000.00	220,000.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	29-11-2024	N/A	N/A	17-12-2024	
24-11-132	Procurement of Training Materials for the implementation of PSA Science Program - Phase 2 for Science, Math, and English Teachers	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024			N/A	22-12-2024	22-12-2024	Government of the Philippines (current year's budget)	55,240.00	55,240.00	0.00	54,815.00	54,815.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	22-11-2024	N/A	N/A	22-12-2024	
24-11-133	Procurement of Catering Services and Supplies for the Project QURCH Math Activities	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024			N/A			Government of the Philippines (current year's budget)	75,221.00	75,221.00	0.00	66,372.00	66,372.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	29-11-2024	N/A	N/A		POSTPONED DUE TO CONFLICT SCHEDULES
24-11-136A	Procurement of Catering Services and Equipment for the School-Based Feeding Program Implementation Support for SY 2024-25	SODD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024			N/A	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	114,000.00	114,000.00	0.00	102,010.00	110,010.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	29-11-2024	N/A	N/A	15-01-2025	
24-11-136C	Procurement of Catering Services and Equipment for the School-Based Feeding Program Implementation Support for SY 2024-25	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	66,928.00	66,928.00	0.00	66,714.00	66,714.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	29-11-2024	N/A	N/A	17-12-2024	
24-11-140D	Procurement of Catering Services and Equipment for the School-Based Feeding Program Implementation Support for SY 2024-25	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024			N/A	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	90,000.00	96,000.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	29-11-2024	N/A	N/A	17-12-2025	
24-11-139-A	Procurement of Equipment for the Development of the ADM Self-Learning Modules	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	11-12-2024			N/A	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	188,400.00	188,400.00	0.00	188,474.00	188,474.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	10-12-2024	N/A	N/A	15-01-2025	
24-12-144	Lease of Real Property and Venue with Meals, Snacks and Accommodation for the Training titled Engineering Innovation, Integrity, and Digital Transformation in Challenging Times, in Support to MATATAG Curriculum Implementation	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	09-12-2024			N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	232,200.00	232,200.00	0.00	233,200.00	232,200.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	09-12-2024	N/A	N/A	20-12-2024	
24-12-146	Lease of Real Property and Venue with Meals, Snacks, and Accommodation for the 2024 SODD Program Implementation Review	SODD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-12-2024	N/A	N/A	06-12-2024			N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	05-12-2024	N/A	N/A	09-12-2024	
24-11-141	Procurement of Equipment in Support to the National Assessment Activities	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	09-12-2024			N/A	04-01-2025	04-01-2025	Government of the Philippines (current year's budget)	21,732.33	21,732.33	0.00	21,577.75	21,577.75	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	05-12-2024	N/A	N/A	04-01-2025	
24-12-153	Procurement of Printing Services for the Information Education Communication Materials for Social Behavior Change Communication	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	09-12-2024			N/A			Government of the Philippines (current year's budget)	24,600.00	24,600.00	0.00	24,600.00	24,600.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	05-12-2024	N/A	N/A		POSTPONED DUE TO CONFLICT SCHEDULES
24-12-153	Procurement of Catering Services for the Conduct of Quality Building Activity to School Learning Resource Coordinators and School Library Designers on the Proper Utilization of the LR Portal and Understanding the Learning Resource System	OD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	49,500.00	49,500.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	30-01-2025	
24-12-156	Procurement of Printing Supplies for the Reproduction of Self-Learning Modules (SLM) endorsed on the MATATAG Curriculum	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	16-01-2025	16-01-2025	Government of the Philippines (current year's budget)	107,291.00	107,291.00	0.00	96,560.00	96,560.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	16-01-2025	
24-12-152	Procurement of Printing Supplies for the Printing of English, Science, and Mathematics Formative Assessment Sheets	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	48,498.97	48,498.97	0.00	34,135.00	34,135.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	19-02-2025	
24-12-152-A	Procurement of Supplies to Provide Support for the Effective and Efficient Implementation of the AES Programs and Projects	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024			N/A	13-01-2024	13-01-2024	Government of the Philippines (current year's budget)	74,400.00	74,400.00	0.00	67,376.00	67,376.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	20-12-2024	N/A	N/A	13-01-2024	
24-12-146	Procurement of Supplies for the use of Division Office for the 4th Quarter of CY 2024	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	98,720.00	98,720.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	30-01-2025	
24-11-138	Lease of Real Property and Venue, Procurement of Supplies for Strengthening the Implementation of the Subsector Resilience Program (SRP) and the Introduction to Mathematics Production and Innovation (GEM) to all Schools Administrators and Project Development Officers	SODD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	58,498.00	58,498.00	0.00	CDA, GSP, BSP, PFA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	12-02-2025	

Procurement Monitoring Report as of 2nd Semester FY 2024

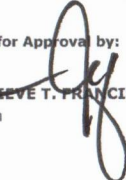
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24-12-146	Lease of Real Property and Venue, Accommodation, Meals and Snacks and Procurement of Materials for the Division Casework Building of Personnel on Rotated Rules of the DepEd Administrative Cases and Training Workshop on Formal Investigation Procedures and Techniques	Legal	No	NP-53.12 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024			N/A	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	98,800.00	98,800.00	0.00	98,000.00	98,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	20-12-2024	N/A	N/A	08-01-2025	
24-12-154	Procurement of Printing Services of the Transition Learning Resources of the MATS/703 Lesson Exemplars (LEs) and Worksheets (WSs)	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	22-01-2025	22-01-2025	Government of the Philippines (current year's budget)	132,324.80	132,324.80	0.00	136,928.00	136,928.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	22-01-2025	
24-12-147	Procurement of Disaster Preparedness Equipment	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	09-02-2025	09-02-2025	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	146,997.00	146,997.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	09-02-2025	
24-12-158	Procurement of Equipment for the School-Based Feeding Program MRE Composite Products	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,300.00	78,300.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	18-12-2024	N/A	N/A	09-01-2025	
24-12-159	Procurement of Services for the Handling of Science and Math Equipment	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A			Government of the Philippines (current year's budget)	31,817.53	31,817.53	0.00	31,000.00	31,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	16-12-2024	N/A	N/A		Ongoing delivery
24-12-160	Procurement of Services for the Cleaning of Air Conditioning Units at DepEd Schools Division Office	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A	18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	16-12-2024	N/A	N/A	18-02-2025	
24-12-161	Procurement of Equipment for the Pest/Service Unit	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	18-12-2024			N/A			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	189,890.00	189,890.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	16-12-2024	N/A	N/A		NOT YET DELIVERED
24-12-149-A	Procurement of Services for the Repair of ASGS Office with Installation of Comfort Room & Lavatory at Digos City Division Office	ASGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	27-12-2024			N/A			Government of the Philippines (current year's budget)	148,960.00	148,960.00	0.00	148,453.80	148,453.80	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	26-12-2024	N/A	N/A		NOT YET DELIVERED
24-12-162	Procurement of Office Equipment to Support School Building Program	SODD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024			N/A	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	113,000.00	113,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	20-12-2024	N/A	N/A	20-01-2025	
24-12-163	Procurement of Supplies and Equipment for Special Needs Education	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	23-12-2024			N/A	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	209,772.90	209,772.90	0.00	249,400.00	249,400.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	20-12-2024	N/A	N/A	10-02-2025	
24-12-140-A	Lease of Real Property and Venue and Accommodation for the Conduct of Enhancing Mathematics Instruction through Khan Academy & Training Program for Grade 9 Mathematics Teachers	OD	No	NP-53.12 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024			N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	COA, GSP, BSP, PTA, & DTI	N/A	N/A	N/A	N/A	N/A	17-12-2024	
Total Allowed Budget of Procurement Activities																			42,395,063.71	42,395,063.71	0.00											
Total Contract Price of Procurement Activities Conducted																						98,747,068.71	98,827,496.38	0.00								
Total Savings (Total Allowed Budget - Total Contract Price)																			8,694,974.98													

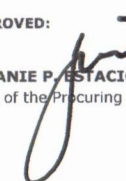
Procurement Monitoring Report as of 2nd Semester FY 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
24-10-115	Construction of One (1) Storey Library Hub Building at Digos City NIS	SUDO	Yes	Competitive Bidding	11-11-2024	11-11-2024	19-11-2024	09-12-2024	09-12-2024	04-12-2024	19-12-2024	23-12-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	8,515,983	8,515,983.49	0	0			COA, GSP, BSP, PTA, & DTI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024			
24-09-104	Procurement of School-Based Feeding Program -Milk Component CY 2024-2025	SUDO	No	NP-53.12 Community Participation	N/A	17-10-2024	18-10-2024	22-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024	11-11-2024	13-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	3,077,424	3,077,424	0	3,077,424	3,077,424	0	COA, GSP, BSP, PTA, & DTI	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024	25-12-2024		
Total Allocated Budget of Ongoing Procurement Activities															11,593,407.49	11,593,407.49	0.00	3,077,424.00	3,077,424.00	0.00												

Prepared by:

PETER-JASON C. SENARILLOS
BAC Secretariat

Recommended for Approval by:

MARIA GENEVIEVE T. FRANCISQUETE
BAC Chairperson

APPROVED:

MELANIE P. ESTACIO, PhD, CESO VI
Head of the Procuring Entity